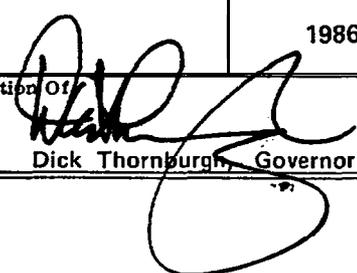




Commonwealth of Pennsylvania  
**GOVERNOR'S OFFICE**  
**EXECUTIVE ORDER**

<b>Subject</b>		<b>Number</b>
Commonwealth Single Audit Coordinator		1986-1
<b>Date</b>	<b>Distribution</b>	<b>By Direction Of</b>
February 24, 1986	B	 Dick Thornburgh, Governor

**WHEREAS, the Single Audit Act of 1984 (Pub. L. 98-502) provides a mechanism to improve the financial management of state and local governments with respect to Federal financial assistance programs; and**

**WHEREAS, U.S. Office of Management and Budget Circular No. A-128 implements uniform requirements for audits of Federal financial assistance programs; and**

**WHEREAS, because of the complexity of the act, the circular, and related regulations of Federal agencies, it is essential that a coordinated effort be made on the part of Commonwealth agencies to implement and monitor single audit requirements;**

**NOW, THEREFORE, I, Dick Thornburgh, Governor of the Commonwealth of Pennsylvania, by virtue of the authority vested in me by the Constitution of the Commonwealth of Pennsylvania and other laws, do hereby assign responsibilities for the coordination of single audits within the Commonwealth as follows:**

**1. The Office of the Budget is designated to act as the Commonwealth Single Audit Coordinator. The Commonwealth Single Audit Coordinator is responsible for developing single audit policy for Commonwealth agencies and for coordinating the implementation of the Single Audit Act of 1984 and related policies.**

**2. The head of each agency responsible for administering a Federal financial assistance program is to designate a single audit contact person to represent the agency on single audit matters. Each contact person should be in a position to make or obtain timely decisions regarding audits and have complete access to programs, personnel, and single audit related material within the agency. The name and position of each contact person is to be submitted to the Office of the Budget, Comptroller Operations, Bureau of Audits, by April 1, 1986, and kept current thereafter.**